

DR-2 Disclosure Summary Page

DR-2

Warren County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012	
County:	Warren	Adjusted Due Date		
District:	0	Filed Date	5/22/2012 6:47:13 PM	
Committee Code:	9184	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2012	Candidate Name:		

Treasurer

Last Name: Nelson	First Name: Chris	MI:
Address: 304 West 2nd Avenue		
City: Indianola	State: IA	Zip Code: 50125
		Phone: 515-961-5420
E-Mail: cfnlsn@gmail.com		

Chairperson

Last Name: Betsworth	First Name: David	MI:
Address: 1205 Ann Parkway		
City: Indianola	State: IA	Zip Code: 50125
		Phone: 515-961-6409
E-Mail: betsworthd@aol.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,996.20
Schedule A: Cash Contributions Total	\$1,645.20
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,641.40
Schedule B: Expenditure Total	\$1,431.67
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,209.73

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check #	Alloway, Linda 1201 N. 9th St Indianola, IA 50125	None	\$25.00	X
1/3/2012	Check #	Fink, Bill 3743 Hwy S-23 Carlisle, IA 50047	None	\$20.00	X
1/3/2012	Check #	unitemized, unitemized NA NA, IA 00000	None	\$143.20	X
Caucus Chilli Cook Off					
2/20/2012	Check # 5726	Downey, Debra 1400 W. Clinton Ave Indianola, IA 50125	None	\$25.00	X
Soup Supper					
2/20/2012	Check # 11089	Gittins, Larry 308 E 5th Ave Indianola, IA 50125	None	\$10.00	X
Soup Supper					
2/20/2012	Check # 2253	Judkins, Dennis 1705 Contry Club Rd Indianola, IA 50125	None	\$50.00	X
Soup Supper					
2/20/2012	Check # 1183	Lundberg, Hubert 9339 Golden Valley Dr. Norwalk, IA 50211	None	\$25.00	X
Soup Supper					
2/20/2012	Check # 4186	Rose, Steven 306 W. 1st Ave. Indianola, IA 50125	None	\$40.00	X
Soup Supper					
2/20/2012	Check #	unitemized, unitemized NA NA, IA 00000	None	\$256.00	X
Soup Supper					
2/20/2012	Check # 2993	Vernon, Margret 401 W ASHland Indianola, IA 50125	None	\$15.00	X
Soup Supper					

Schedule A: Contributions

Sch-A

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2/20/2012	Check # 2784	Walton, Joanne 1027 Angela Dr Indianola, IA 50125	None	\$25.00	X
Soup Supper					
2/20/2012	Check # 4573	Williams, Robert 1304 Westy Ln. Indianola, IA 50125	None	\$25.00	X
Soup Supper					
3/10/2012	Check # 1235	Alloway, Linda 1201 N. 9th St Indianola, IA 50125	None	\$25.00	
3/10/2012	Check # 3837	Burns, Robert 408 North 16th Street Indianola, IA 50125	None	\$20.00	
3/10/2012	Check # 3378	Farris, Katherine 811 East Salem Indianola, IA 50125	None	\$25.00	
3/10/2012	Check # 6235	Fee, Teresa 22025 Hwy 92 Ackworth, IA 50001	None	\$20.00	
3/10/2012	Check # 2561	Fink, Bill 3743 Hwy S-23 Carlisle, IA 50047	None	\$20.00	
3/10/2012	Check # 5338	Grace, Marvin 830 Market St Carlisle, IA 50047	None	\$20.00	
3/10/2012	Check # 10571	Kirkpatrick, Marilyn 604 Knotts New Virginia, IA 50210	N/A	\$50.00	
3/10/2012	Check # 1188	Lundberg, Hubert 9339 Golden Valley Dr. Norwalk, IA 50211	None	\$20.00	
3/10/2012	Check # 2322	Montgomery, Ann 304 West Orchard Place Indianola, IA 50125	None	\$20.00	
3/10/2012	Check # 1803	Ruby, Don 3234 Nevada St. Charles, IA 50240	None	\$20.00	

Schedule A: Contributions**Sch-A**

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3/10/2012	Check # 1266	Schrader, Crystal 8009 Ridgeview Dr Des Moines, IA 50320	None	\$20.00	
3/10/2012	Check # 4193	Stroud, Julie 1145 Pinehurst Cir Norwalk, IA 50211	None	\$20.00	
3/10/2012	Check #	unitemized, unitemized NA NA, IA 00000	None	\$600.00	
Delagate Fees. County Convention					
3/10/2012	Check #	unitemized, unitemized NA NA, IA 00000	None	\$46.00	X
Concession sales. County Convention					
3/10/2012	Check #	Vernon, Margret 401 W ASHland Indianola, IA 50125	None	\$20.00	
3/10/2012	Check # 1300	Vos, Brain 14796 Scotch Ridge Road Carlisle, IA 50047	None	\$40.00	

Total Regular Contributions	\$940.00
Total Fundraiser Contributions	\$705.20
Grand Total All Contributions	\$1,645.20

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/18/2012	Check # 1399	Indianola Record Herald 112 North Howard Indianola, IA 50125	Advertising	\$98.00
News Paper Collum				
2/21/2012	Check # 1400	The Record Hearld & Indianola Tribune 112 North Howard Street Indianola, IA 50125	Advertising	\$98.00
Monthly columne				
2/29/2012	Check # 1401	Montgomery, Ann 304 West Orchard Place Indianola, IA 50125	Fund-Raiser (Holding)	\$75.00
Reimbursment for rent, Annett Nature Center room for Soup Supper				
2/29/2012	Check # 1402	Montgomery, Ann 304 West Orchard Place Indianola, IA 50125	Postage, Shipping, Delivery	\$29.25
Reimbursment for Postage. County Convention Material				
3/2/2012	Check # 1404	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$125.08
Convention booklet				
3/10/2012	Check # 1405	Montgomery, Ann 304 West Orchard Place Indianola, IA 50125	Fundraiser Food	\$157.14
Reimbursment for food. County Convention				
3/13/2012	Check # Unitemized	Warren County Fair Hwy 92 Indianola, IA 50125	Miscellaneous or Unitemized	\$200.00
Additional money for fair booth. Rate increase.				
3/13/2012	Check # Unitemized	Warren, County Fair 2612 West 2nd Ave Indianola, IA 50125	Miscellaneous or Unitemized	\$300.00
2012 Warren County Fair Booth				
3/21/2012	Check # Unitemized	B&B Storage P O Box 57 Bevington, IA 50033	Miscellaneous or Unitemized	\$127.20
Ap, May Jun Storage Unit				
3/21/2012	Check # 1406	The Record Hearld & Indianola Tribune 112 North Howard Street Indianola, IA 50125	Advertising	\$98.00
Monthly columne				

Schedule B: Expenditures**Sch-B**

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4/17/2012	Check # 1409	Indianola Record Herald 112 North Howard Indianola, IA 50125	Advertising	\$98.00
"Do You Know"				
4/25/2012	Check # #1410	Indianola Parks & Rec 2204 West 2nd Ave Indianola, IA 50125	Fund-Raiser (Holding)	\$26.00
Park Shelter for Summer Picknick				

Total Amount	\$1,431.67
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